

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Budget Estimates 2011-12 Municipal Administration and Urban Development Department – Release of an amount of Rs.158.93 Lakhs (Rupees One Crore Fifty Eight Lakhs and Ninety three Thousand only) towards Urban Infrastructure and Governance under JNNURM (UI&G) under Normal State Plan of B.E. 2011-12 – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (Budget.2) DEPARTMENT

G.O.Ms.No. 536

Dated:29-11-2011  
Read the following

1. From MD APUFIDC, Hyderabad Lr.No.4885/A4/JNNURM/2010-11, Dt:09.09.2011  
2. G.O.Rt.No.3971 Finance (Expr.MA&UD&EFS&T) Department, Dated:03.11.2011

<>0<>

ORDER:

In the reference second read above, the Finance Department has issued B.R.O. for an amount of 158.93 Lakhs (Rupees One Crore Fifty Eight Lakhs and Ninety three Thousand only) towards Urban Infrastructure and Governance under JNNURM of (UIG) under Normal State Plan 2011-2012.

2. After careful examination, Government hereby accord Administrative Sanction for an amount 158.93 Lakhs (Rupees One Crore Fifty Eight Lakhs and Ninety three Thousand only)) under Normal State Plan 2011-2012 for Urban Infrastructure and Governance (UI&G) under Jawaharlal Nehru National Urban Renewal Mission to Managing Director, APUFIDC Limited, Hyderabad.

3. The expenditure sanctioned in para 2 above, shall be debited to the following Head of Accounts provided in B.E. 2011-12.

PLAN

(Rupees in lakhs)

Sl.N	Name of the Schemes	Head of Account	Provision in Budget Estimates 2011-12	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2011-12 (4 + 5)	Amount Already Authorized	Amount Now Authorized	Balance Amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer
	2	3	4	5	6	7	8	9	10	11
1	JNNURM (UI&G)	"2217 – 80-MH-191-GH,11-SH(71)-310/312	27294.06	NIL	27294.06	18527.61	122.69	8643.76	Grant-in-aid bill. Adjustment to P.D. A/cNo.45 of MH, MD, APUFIDC Limited, Hyderabad	Asst. Secretary to Govt., MA&UD Deptt.
		"2217 – 80-MH-789-GH,11-SH(71)-310/312	5727.51	NIL	5727.51	3887.92	25.75	1813.84	-do-	-do-
		"2217 – 80-MH-796-GH,11-SH(71)-310/312	2333.43	NIL	2333.43	1583.43	10.49	738.97	-do-	-do-
		TOTAL	35355.00	NIL	35355.00	23999.50	158.93	11196.57		

4. The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and Urban Development Department, A.P. Secretariat, Hyderabad shall draw the above amount and keep in the P.D. A/c.No.45 of Managing Director, APUFIDC Limited, Hyderabad

5. The Managing Director, APUFIDC Limited, is requested to release the above amount of Rs. 158.93 Lakhs to concerned executing agencies for implementation of the Scheme.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / The Pay and Accounts Officer, Hyderabad are requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. A/cNo.45 of Managing Director, APUFIDC Limited, Hyderabad.
7. The Managing Director, APUFIDC Hyderabad shall furnish the expenditure particulars and Utilisation Certificates from concerned Commissioners and submit to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis.
8. This order is issued based on the Budget Release Order issued by Finance (M&F) Department in the reference second read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY GOVERNMENT (UD)**

To

The Managing Director, APUFIDC Limited, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts officer, Hyderabad.

**Copy to:**

The Commissioners, Concerned through MD, APFUFIDC, Hyd.

The Director, Local Fund Audit, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance (FC) Department.

The Finance (Expr.M&F) Department.

MA&UD(UBS) Department.

Sf/Sc.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**